

# Invoice

**INVOICE NUMBER**

302115

**DATE OF ISSUE**

17/08/2023

**DUE DATE**

17/08/2023

**BILLED TO**

Nithya Rao  
234, Peelamedu,  
Coimbatore - 641004

**FROM**

Starlight Shoes  
Industries  
Address: 101, Satin  
Avenue, Shoeville,  
Coimbatore, Tamil  
Nadu 641003

**PURCHASE ORDER**

3445

**Description****Unit cost****QTY****Amount**

Bronze Ballet Flats

1,499

2

2,998

Indigo Denim Espadrilles

1,699

1

1,699

Platinum Party Heels

2,799

1

2,799

**SUBTOTAL**

7,496

**DISCOUNT**

-5

**(TAX RATE)**

12 %

**TAX**

898.92

**SHIPPING**

0

**INVOICE TOTAL****8,389.92**